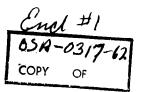


INVOICE Itek Corporation

Waltham 54, Massachusetts



SOLD TO:

SHIPPED TO:

INVOICE DATE 6/29/62

580.93

INVOICE NO: 2

terms, net cash

YOUR ORDER NO.	GOV'T CONTRACT NO.	SHIPPED VIA-		9027
<u>Labor</u>	16 hrs. @ \$1	02. per day 02. per day 02. per day 02. per day	\$ 127.50 204.00 204.00 535.50	STAT
Travel		\$176.66 279.25		STAT

Total Costs 1,116.43

125.02

Previously billed by Itek 619.07

Net Amount Due on this Invoice <u>\$ 497.36</u>

(Date)

31701
(Date)

STAT

Approved For Release 2008/12/02 : CIA-RDP67B00074R000500250005-1

			DECLIECT	(When I	Filled In) TAND POSTING	VOUCUED	VOUCHER NO	7.12	·	
TO : Finance Di	vision Ac	counts Bra		TUR PATMEN	AND PUSTING	AOOCHEK				
THROUGH: Monetary							3 Oul	1 62	300	
Request p this transaction is	ayment be mon file in	made and/or this offi	r transact	ion be recor	ded as indicate	ed below. Pe	ertinent do	cumentation in		
UBJECT						INVOICE NO				
PAYMENT TO ITEK CORPORATION AMOUNT \$4117.36						CONTRACT	CONTRACT NO. 88500			
MOUNT #412.30						CHECK TO	CHECK TO BE DATED			
CASH PAYMENT	U.S. TF	REASURY CHEC	:K	AGENT CASHIE	R CHECK	BANK CASHIE	R'S CHECK			
, THE ATTACHED CHECKS AN	D/OR CASH IN	THE AMOUNT	OF \$	SI-	HOULD BE TAKEN INT	O ACCOUNT AS	INDICATED REL	ow.		
I HEREBY AUTHORIZE MY ADDRESS SIGNATURE OF	GENT, WHOSE PAYEE	SIGNATURE A	PPEARS BELO				FUNDS IN CUR	RENCY ON MY BEHA	ALF.	
DESCRIPTION-ALL OTHER ACC DESCRIPTION- ADVANCE ACCOUNTS 13.27	28-33 T/A NO. P.O. NO.	CODE EX	10-42 F PA' (PEND U PER	REF. NO.	GENERAL	58-67 ALLOT. OR COST ACCT. NO.	68-70 DUE DATE	71 AMC	-80 PUNT	
ADVANCE ACCOUNTS 13:27	32-33 DIV.	+	FY S LIQ	·	ACCT. NO.		EF. NO. OBJECT	DEBIT	CREDIT	
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REF		DATE 3/1/2/	AUTHOR	IZED CERTIFYING	OFFICER	DATE	TOTALS	49230	47736	